6th RA bill.

Job code: 016-16-000002.

M. A. R. 57 (Rule 116)
Measurement Book

No. D 250065

Serial No. .....

Name of work Operation & maintenance of Street light System in W. No 16-Jala From To

Name of Contractor of nature of Agency CP-Siddarth nagar) package R2 of RRN Zone Sri Manjunatha Electricals. (Period 15.01.19 to 14.0

Date of commencement of work

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	1. Operation & maintenance of Street lighting System including replace of damaged/failed/fused out components like lamps, tubes, chokes re, capacitors, switches, wires, Holders, Starter Drawing of Suitable cir double insulated wire along with messenger wire in place of ged LTCG cable of Street lighting System etc, complete detailed speci on as per Schedule B/B09.						
	Poles with 36/40 W fluorescent tube lights complete with luminair ps, control gear and all accessories. CR/I-C Rs 2*/09 Each	123	@ 33.33	× 3	months	12299.00	
	2. Poles with 250 W HPSV lamps complete with luminaries, lamp						

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	control gear & all accessories	Each	583 @ 75			x 3 months	131175.00
3.	Supply & Replacing of 400 watts HPSV light accessories complete with chokes igniters, lamps, control gear, control ropes, interconnect cable, etc., complete for High mast lighting system.	Each	12 @ 93.75			x 3 months	3375.00
4.	Operation & maintenance of Automatic timer switching circuits including replacement of electrical gadgets, such as MCB's contactors, timer, cut-outs wiring connector and m.s Box with proper insulation etc., complete	Each	20 @ 218			x 3 months	13080.00
	Total (A)						159929.00

BR No-22
09/05/19

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	159929=00 **Adjustments Details** IT: 1599=00 ~~CGST~~: 1428=00 ~~SGST~~: 1428=00 FSD: 7996=00 LC: 1599=00 ~~CBT FINE~~: 160=00 ~~OTHERS~~: 3199=00 ~~TOTAL~~: 3600=00 Total - 21009=00 Net :- 138920=00 Scrap Fine						

Passed for Rs.159929=00 (One
Cheque Rs 138920=00 One
Adjustment Rs 21009=00 Only
In Words One lakh thirty
Eight thousand nine
hundred twenty only.

Accts Supdt.
ARNE
ARME